P 1771

SSR 50/16-17
A 29-6-16

Original/Duplicate/Triplicate

No. 1st & FINAL BILL

CONTRACT CERTIFICATE

(For Other Works)

Date : .....

Division DD

Sub-Division Shettyhalli

Bill Received No. 201 Dated 30/6/16

Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) POT HOLES FILLING IN SHETTYHALLI & CHIKKASANDRA, IN WARD NO.12, IN SHETTYHALLI SUB-DIVISION

Name of Contractor and Full Address SRI. B.N. MANJUNATH

Reference to Agreement No. EE/DD/WO/ 304 / 14-15 Date: 23.03.2015

Certified that the measurements were taken by me on 20/6/16 and recorded in pages 179455/1 TO 179456/1 of measurements Book No. 1795/1314 and that the work is satisfactorily executed.

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 20/6/2016 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

EXECUTIVE ENGINEER Bruhat Bangalore Mahanagara Palike Dasarahalli Division, Bangalore-57

Sub - Division Officer

If Memorandum of Payment

JOB CODE: 012-15-000013

		AMOUNT
1.	Total value of work done or supplies made as per account.	
2.	Deduct amount to be held in reserve being ..... percent Rs.	
3.	- do - Balance	
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	I & P 489652=0
	Amount adjusted towards cash advance recovery of	IT-4897
	b) Payments cost store or other materials supplied.	KST-19586
5.	Balance being unpaid value of work done held in reserve	WC-4897
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	Total -- CSF-490 LR-9690
7.	Net amount due to or from contractor Unadjusted items	Per 39560
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	NU 450092=0
	Total amount adjusted --	

Audited and admitted for Rs. 489652=

Passed for Cheque for Rs. 450092=

by adjustment Rs. 39560=

Contractor Signature

Received Rs. .....(in words)

.....

Accounts Superintendent Executive Engineer

Payment as per memorandum. by cash and by adjustment of

(In final settlement of all demand.)

(For use in the Office)

Witnesses :

1.

2.

Stamp

Date

Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters an lift upto 0.5 m, excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly afte clods Complete as per specification and direction of Engineer-in-charge of the work.
2	Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam Specificati premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, lay layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to desired density Complete as per specification and direction of Engineer-in-charge of the work.
3	Tack coat:- Providing and laying tack coat with bitumen emulsion using emulsion pressure distributor at the ra per sqm on the prepared bituminous/Granular surface cleaned with mechanical broom. Complete as per spe direction of Engineer-in-charge of the work.
4	Filling Pot-Holes and patch repairs with Bituminous Concrete, 40mm., KSRRB M3000-5. Removal of all fa trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on base of excavation as per clause 500.3, back filling the pot holes with hot bituminous material as per compacting, trimming and finishing the surface to form a smooth continuous surface, all as per clause 3004.2 per specification and direction of Engineer-in-charge of the work.
5	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge lead 10 Km a)Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.0 b)Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c)Add loading and unloading Complete as per spe direction of Engineer-in-charge of the work.

CERTIFICATE:

1 Work done is satisfactory
2 There are no departmental issuesmade to the contractor
3 The contractor has cleared all debrice from work spot

Rauf. N. IC.

	Unit	Previous Measuremen		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
rage ıg of	Cum			~~131.21~~ 131.73	74	~~9709~~ ~~9748~~ 9478	131.73	74	~~9748~~
ding form the	Cum			~~131.21~~ 131.73	1410	185006 ~~185789~~	131.73	1410	185739
0 kg and	Sqm			658.66 ~~656.08~~	14	9221 ~~9185~~	658.66	14	9221
erial, and 00.4, e as	Sqm			658.66 ~~656.08~~	420	276637 ~~225553~~	658.66	420	276637
ork, /Km and	Cum			117	71	8307	117	71	8307
						496757.00			489657
						~~487260.00~~			